

TAXINVOICE

Invoice No: 10
Invoice Date: 2023-01-10
Due Date: 2023-02-08

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: National Hardware Stores
Email:
Phone:
GSTIN: 27AAEFN1256M1Z1
PAN: AAEFN1256M
Address: 18/20, Abdul Rehman Street,
Masjid Bunder, Mumbai - 400003
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	20	6000.00	18	7080.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
Nails (per kg)	7317	60	20	1200.00	18	1416.00
				Total Taxable Value	22200.00	
				Subtotal	26196.00	
				Discount	1000	
				Total	25196.00	
				Amount Paid	0.00	
				Balance Due	Rs 25196.00	

Terms and condition

Please make the payment by the due date.

